



Turquoise Art

Designing & Advertising Solutions

ORIGINAL

TURQUOISE ART

M-65 Basement
Lajpat Nagar - 2
New Delhi Delhi 110024
India
GSTIN 07BHWPS3751A1Z2

TAX INVOICE

Bill To

KRISUMI CORPORATION PRIVATE LIMITED

GSTIN 06AAECV0565A1ZR

Ship To

GSTIN 06AAECV0565A1ZR

Place Of Supply: Haryana (06)

Invoice# TA-16
Invoice Date 20/05/2025
Terms Due on Receipt
Due Date 20/05/2025

#	Item	Description	HSN/SAC	Qty	Rate	IGST	Amount
1	Handbook	Code of Conduct	49111090	200.00	60.00	2,160.00 18%	12,000.00
2	Handbook	core values	49070090	200.00	95.00	3,420.00 18%	19,000.00
3	Handbook	Employee	49070090	200.00	170.00	6,120.00 18%	34,000.00
Sub Total							65,000.00
IGST18 (18%)							11,700.00
Total							Rs.76,700.00
Balance Due							Rs.76,700.00

Total In Words: **Indian Rupee Seventy-Six
Thousand Seven Hundred Only**

Turquoise Art,
A/c No. 0992002100045938,
Punjab National Bank, Lajpat Nagar-II
IFS code : PUNB 0099200



Authorised Signatory _____